

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1200082

PRINT DATE: 11/14/2011

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\*\* ORIGINAL \*\*

VENDOR ID: 650302495  
SOLAR TINT INC

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

5887 SW 70 STREET

PRIME VENDOR COMMITMENT: 00%

MIAMI

FL 33143

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
ROMAN ELIAN  
(305) 375-4425

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1100262	10/31/2017	NET30	226,950.00

BID NUMBER  
IB9514-0/17

\*\*\*\*\*  
ITEM COMMODITY ID U/M UNIT COST  
\*\*\*\*\*  
001 440-30 LO

GLASS TINTING FILM SECURITY AND SUPPLIES (INCLUDING  
MULTI-YEAR CONTRACT FOR AUTOMOTIVE WINDOW TINTING AS NEEDED FOR THE  
MIAMI DADE POLICE DEPARTMENT FLEET MANAGEMENT UNIT PER SPECIFICATIONS  
CONTACT: LT. ALEX ALFONSO 305-471-2757

----- END OF ITEM LIST -----

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:	
CALLER ID	CALLERS NAME	PD*****	DOLLAR LIMIT	PHONE NUMBER	
*****			\$226,950.00	( )	-

TERMS:

MIAMI-DADE COUNTY  
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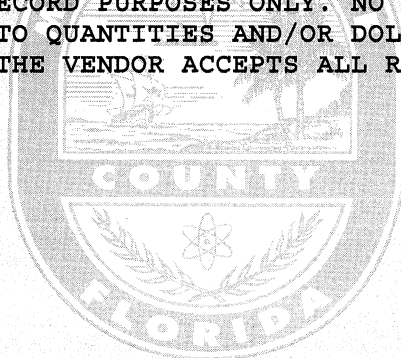
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\*\* ORIGINAL \*\*

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 11/14/2011 TO 10/31/2017 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.



\*\* ORIGINAL \*\*

AUTHORIZED SIGNATURE:

A handwritten signature in black ink, appearing to be "E. J. Romo", is written over a horizontal line.

DATE:

11/14/2011

\*\*\*\*\* LAST PAGE \*\*\*\*\*